

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Maintenance of Xerox Machines working in GAD & CS Office - Sanction of Charges for the period from September,2014 to April,2015 to RICOH India Ltd. - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1569

Dated.04.06.2015
Read:-

- 1). Govt letter No.41/TS/OP.III/2014-1, Dt.14.07.2014
- 2). Govt letter No.86/TS/OP.III/2014-1, Dt. 4.08.2014
- 3). From M/s Ricoh India Limited, Hyderabad Tax/Retail Invoices.

ORDER:

Sanction is here by accorded for an amount of Rs.39, 024/- (Rupees Thirty Nine Thousand Twenty Four only) to M/s.RICOH India Limited, Hyderabad, towards maintenance of Xerox machines for the period from September, 2014 to April, 2015 as indicated in the Annexure to this order, as per the accepted rates for Copier Customer Care contract, vide reference 1st and 2nd read above.

2. The above expenditure shall be debited to Head of Account “2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses.”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the M/s.RICOH India Limited, Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To

M/s.Ricoh India Limited, Hyderabad.
The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER